


Subject: Re: Remaining Items for Farmers Market Street Closure Permit
From: David Rivera
Date: 07/11/2016 02:07 PM
To: Noah Strouse
CC: Blair Besten <blair@historiccore.bid>

I did.

On Mon, Jul 11, 2016 at 2:00 PM, Noah Strouse <noah@historiccore.bid> wrote:
OK we will get a check cut ASAP. Can you please send an updated invoice?

	NOAH STROUSE <i>Director of Marketing & Services</i>
	209-211 W 5th Street Los Angeles, California 90013
	p 213/488-1901 c 310/383-6304 HistoricCore.BID
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On Mon, Jul 11, 2016 at 1:31 PM, David Rivera <david.rivera@lacity.org> wrote:
I will accept this. Only check or cash. Sorry.

On Mon, Jul 11, 2016 at 1:13 PM, Noah Strouse <noah@historiccore.bid> wrote:
David,

I apologize if I misunderstood. Marlon told me to call him with payment directly. Please see attached for proof of payment from LAFD. Is this sufficient confirmation?

On the updated invoice, can you please adjust the billing address to the following:

Historic Core Business Improvement District Property Owners Association
209 West 5th Street
Los Angeles, CA 90013

We can cut and hand-deliver a check in the next few days, but is there any faster way to get payment processed like calling in with credit card information?

Thanks,

Noah

NOAH STROUSE
Director of Marketing & Services

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On Mon, Jul 11, 2016 at 12:09 PM, David Rivera <david.rivera@lacity.org> wrote:
Noah,

I still need the payment. LAFD should not have been paid directly it should have gone thru our office. I need that ASAP so I can issue a permit. I will deduct that once confirmation is received. You should not be operating without a permit. I will be issuing the permit with the additional closure on it and when you're ready to open it then it will be ok.

On Mon, Jul 11, 2016 at 10:29 AM, Noah Strouse <noah@historiccore.bid> wrote:
Hi David and Marlon,

Thanks for all your assistance with our permit application.

Marlon, can you please provide the receipt for the phone payment made last week? You said it would come shortly after our conversation, but I have yet to receive one. Attached is the invoice on the BSS website showing no payments made. Please advise.

David, thanks for your assistance uploading our petitions and Hold Harmless to the site. As you mentioned, we received the notification regarding LAPD's request for a 30 day review. Understanding that we will not pay for the permanent signage until after that 30-day review, what else do you need right now for us to proceed with the planned August 7th closure of the 2nd block?

Thanks,

Noah



NOAH STROUSE

Director of Marketing & Services

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David Rivera, Lieutenant
Street Services Investigator II
Bureau of Street Services Investigation and Enforcement Division
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